	TAKI	BART II									727																													TAKI	FY 2006
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Garbage collection / street cleaning	intergovernmental revenues (cont.)	NIITE Other than tax and	Storm drainage	2.1 Sewer charges		Transit or bus system	Gas supply system	Electric power system	Water supply system	Utility Sales Revenue / User Fees	intergovernmental revenues	Animal Licenses and Other	Asimal Flooring and Other	Other licenses, permits & taxes -	Building permit fees	Business license fees	Licenses, Fees and Permits		Other - Specify	Sewer franchise tax	Water franchise tax	Cable TV franchise tax	Franchise Tax		Other - specify	Public transit sales tax (UC 59-12-501)	Transient room tax	Energy sales and use tax	Resort plus sales tax	Resert community sales tax	General sales tax - Local option	Local Sales Taxes	Fee in lieu	Property Taxes - Delinquent	Property laxes - Library	Property Taxes - RDA Increment	Property Taxes - Debt Service		1.1 Property taxes - (All property taxes not	IAX REVENUES	HONEYVITE
A81			A80	A80		A94	A93	A92	A91					Ē	199	Т99			715	115	T15	735	1	: ]	$\vdash$	1) 119	T19	T19	119	T19	109		T01	Ğ	1 5	2	T01		701		4
		GOVERNMENTAL FUNDS				7., 18.7							2,293		44,126	1,534						1 716									112,426							54,115		Amount	FUNDS
A81			A80	A80		A94	A93	A92	A91		_			Ę.	Ι΄.	199			T15	<b>T15</b>	İ	115	1		T19	T19	T19	119	719	119	Ή.	Г	701	5	5	3	1 :		ᅙ		
	Amount	FUNDS							112,045											-		N										-	•			•		: . : 2 !		Amount	FUNDS
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4	ယ	2	-1				13	12		11	Misc	10	9	Inter	8.2		8.1		7.2		7.1	Fine	5.4	2	6.3	6.2	61	9	ហ	4.5	4.4	43	4.7	•	3.7	٥.0	ນ ເປ	3.4	3.3	Ç	نا بد د ا
Community development	Streets and highways / C Roads	Public safety grants	General support		INTERGOVERNMENTAL REVENUE		Receipts from sale of real property	Proceeds from bond issues		Other miscellaneous revenue - Specify	Miscellaneous	Rents and royalties	Interest earnings	Interest, Rents and Royalties	Parking ticket revenue	violations surcharges	8.1 Court fines, bail forfeitures, and moving		Parking ticket revenue	violations surcharges	Court fines, bail forfeitures, and moving	Fines and Forfeitures (Circuit Court)	Other special improvement & service	districts	Street lighting charges - Lighting	Sidewalk & curb repairs	6.1 Street cuts and public improvements	Annon	Other miscellaneous fees	Sale of maps & publications	Zoning & subdivision fees	Plan check fees	Connection foces		Special police services	(gross)	Cemeteries  Municipal housing roated against	Hospital charges received	Parking facilities, lots & meters	sales of das and oil	Parks and recreation charges  Airports - include rentals and gross
C50	2	 C	C30				2	ž		9	Ц.,	U40	U20		∪99	-	<b>99</b>		U99		U99		2		61	5	<u>a</u>		A89	A.899	A89	A89	A 70	ŝ	ABS	Ş	A50 A	36	A60		A01 A
	- 1	4,601		From the State	(c)					8,429	S.		26,156							2					•				9.207		3,386		10,784		ē	195	16,080	.:			327
D50	D46	68d	D30			SOVERN		줐	_	9	5	U40	U20		₩.		<b>6</b>		U99		U99		2	2	61	5	5		A89	A89	A89	A89	A89	8	A89		A60	A36	A60		A01
B50	846	B89	B30	From other local governments		GOVERNMENTAL FUNDS			***				3,492												\$ 100 miles	2 × 1							53,390 · · ·								
				government directly	From federal	2																								200											
C50	C46	C89	C30	From the State	197	<b>A</b>											1 to 1 to 1																								
D50	D46	D89	D30	e governments	From other	ENTERPRISE FUNDS		A STATE OF THE STA										A Committee of the Comm			ACLES OF THE STATE							j.						pol()					2 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T		
B50	B46	B89		government directly	From federal	(f)																																		23.22	

							PARTIV																										PART IV				
3.11 Cemeteries		 		3.7 Parks and recreation programs (not	L		AND TYPE (cont.)			Ш	3.4 Recycling programs	3.2 Storm grainage		[≦.]	2.5 Protective inspection and regulation	2.4 Corrections / Jail	2.3b Ambulance / paramedic - Use this line	department.	2.3a Ambulance / paramedic - Use this line		2.1 Police	Public Safety	1.7 Economic development	1.6 Planning and zoning		_	1.3 Legal / attorney		1.1 Financial administration	Governmental Administration			DIRECT EXPENDITURES BY PURPOSE		7 Other - Specify		
102	TO3	E .	F61			ī.	<u> </u>		E50	E50	E .	E 6			E66	E 05	E32 :	1 :	E24	E24	E82		E89	E29	E29	E31	E25	E25	E23			Ę.	ဥ		(B)	2	089
16,077	}	J,013	3 Z Z	17 554	(a)	expenditures including salaries and wages	Current Operation Direct	G			7.60	3			39,023				:	34,197	9,682			4,098	6,194	10,227	1,275		38.048	(a)	(9)	expenditures including salaries	Current Operation	G	<del></del>	1	791
		F81	F61	3	Щ	Construction		GOVERNMENTAL FUNDS	F50	F50	F81	F81 8	8		F66	F05	F32		F24	F24	F62		F89	F29	F29	F31	F25	F25	F23	(6)	(h)	Construction		GOVERNMENTAL FUNDS	D89	089	7
GCG			GET A COMPANY TO THE STATE OF T	661	.—	existing structures	Purchase of equipment,		G50	G50	G81	G81	G80		<b>666</b>	605	G32		G24	G24	G62		G89	G29	G29	G31	625	G25	G23	(6)	(6)	land, and existing	Purchase of		889	889	
	- F03	EB1 -	n 201	E61		includ	Currer		E50	E50	E81	E81	EBO			100	E32		<b>Q</b>	E24	E62		E89	E29	E29	E31	E25	E25	E23		- Carlo	includi	Сипел		C89	!	C89
		F61	F61		· 	expenditures including salaries and wages	Current Operation Direct	ENT	F50			F84 28			. F66	105	F32		F24	F24	F62		F89	F29	F29	F31	1,000 F25	F25	109.541 F23	9	(d)	expenditures including salaries	Current Operation	ENT	D89		
				1	_	Construction		ENTERPRISE FUNDS			Car Car				^_										. ~		. 1	,		(6)	(6)	Construction		ENTERPRISE FUNDS			
000	63	8	261	<b>G</b>	_ Э	existing structures	Purchase of equipment,		G50	C50	<u>&amp;</u>	<u>କ</u>	G8		ଗଞ୍ଜ	eg	G32		G24	G24	G82		<b>G89</b>	G29	629	631	625	G25	G23	- 0	(f)	land, and existing	Purchase of				889

	PART V							PART IV																												!
_	ZTE		ထ	8.2			AND	DIRE			8.1	AH O	i	7,0	7.2	7.1	Utilities	6.5	6.4	6.3	6.2	Inter	5.3	5 2	5.1	Health	4.7	4.5	4.5	4.4	4.3	<b>4</b>	5	4.1	Tran	3.12
Fire	INTERGOVERNMENTAL EXPENDITURES		All other expenditures - See instructions - Specify	All other expenditures - See instructions - Specify			AND TYPE (cont.)	DIRECT EXPENDITURES BY PURPOSE		Phone:	All other expenditures - See instructions	All Other Expenditures	Haliat Of Dua system	Transit or bus system	Electric power system	Water supply system	lies	Interest on debt - All other interest	Interest on debt - Transit or bus system	Interest on debt - Gas supply system	Interest on debt - Electric power system	Interest on Debt	Health (other than hospitals)	Other hospitals	Own hospitals	\$		Municipal airports	Engineering	Street lighting	Sidewalk, curb, & gutter	including snow removal	construction - See instructions	Roads & streets - maintenance and	Transportation	Libraries
L2 <b>4</b>				E89							E89	1		m 2	1 12	E91		8	<u>\$</u>	193	192	<u> </u>	г.52	. E3	E36		į		1	m #	E44			E <b>44</b>		E52
Paid to State					(a)	expenditures including salaries and wages	Direct	Current Operation			1 778			4,568	689							. ;							12,921	7,001			78,325			
M24		GOVERN	F86	F89					GOVERN		- F89			393	1 2	F91		_				() () ()	7.52	F38	F36			2	44	4	F4	1		F44		F52
Governments	Paid to Other	GOVERNMENTAL FUNDS			(b)	Construction			GOVERNMENTAL FUNDS													Strick Commence									÷ ;					
	RP C		688	G89		_					G89		]	9	692	G91	:						632	G38	G36	[-	9	2	644	944	G44	1	2	644		ြင္သ
	3				(c)	existing structures	equipment,	Purchase of			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								10			The company of the co														
L24			E89	E89					-		E89		ļ	T 190	E92	E91	-		<b>1</b> 2	193	<b>192</b>	101	E32	E38	E36		2	ח ת	T 4	E4	E44	Ţ	7	E44		E52
Paid to State					(d)	including salaries and wages	Direct	Current Operation						1 342	8,598			 														3 3				
M24		ENTER ENTER		F89				_	ENTER		F89			2 3	Τ	Ė						di	32	F38	F36		]	2	4	4	44	3	1:	<b>4</b>		F52
Governments	Paid to Other	ENTERPRISE FUNDS			(e)	Construction			ENTERPRISE FUNDS										1.0				1						:			* v				
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					Э	existing structures	equipment,	Purchase or										250.00																		

	,											PART VII											PART VII						PART VI						
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	Total short-term debt	Short-term (interest bearing) Debt	Accrued leave liability (sick leave and vacation)	Capital lease purchase agreements	Other Long-term Obligations			All other purposes	Long-term Outstanding Debt			INDEBTEDNESS (cont.)	industrial of pusifiess purposes	Public debt for privately owned housing,	Transit system	Gas supply system	Sewer system	Electric supply system	Long-term Outstanding Debt	7			INDEBTEDNESS		construction projects	wages paid to your own government's	and wages included in column (a + c) of part IV. as well as any salaries and	Report the total expenditure for salaries	DERSONNEL EXPENDITIBES		All other	Judicial and legal	Recreation	Police	Highways
	614		13E 18					19X						191	190	196	19X	198	Š									200			L89	25	61	2 2	£
-	100	Outstanding balance at beginning of fiscal		and the state of t	(a)	balance at beginning of fiscal vear	Outetanding		(a)	beginning of year									(a)		beginning of year	Outstanding at						, and an	Amount						
	\$			.: ' 				29X						24T	290	29C	29X	298	294						ja Liet vil				GOVER		M89	M25	M61	M62	M44
		Balance at end of fiscal year			<b>(</b> b)	Issued during fiscal year			(b)	(include all refunding debt)	Issued during								(b)	refunding debt)	(include ali	fiscal year				ega Eaxl			GOVERNMENTAL FUNDS						
				G89	(c)	Retired during fiscal year		29X	(c)	refunded debt)	Retired during		GOVERNMENTAL and ENTERPRISE FUNDS	34T	29D	29C	29X	298	39A (C)	refunded debt)	(include all	Retired during		GOVERNMENTAL and ENTERPRISE FUNDS							15 Contract of 15 Con				
						<u></u>		:.		<del></del> -	g		and ENTER		Н	-	+			5		<u> </u>		and ENTER				Z00	S			L26	L61	181	L44
					(a)	Balance at end of fiscal year			(d)	(a + b - c=d) Also (d=e+f)	Total		PRISE FUNDS			:			( <u>a</u> )	Also, (d=e+f)	(a + b - c=d)	Total		PRISE FUNDS					Amount					.  -  -  -	
			143					44×						447	440	44C	<b>4</b>	14B	<b>4</b>								li) in		ENTE		M89	M25	M61	M62	M44
									(e)	nonguaranteed bonds	Revenue and	Detail of long-to	-	40° MY 2000-1380					(e)	Spliod	nonguaranteed	Revenue and	Detail of long-t						ENTERPRISE FUNDS						27.7400000
74 H B	Contract to the contract to th							41X		bor	>	Detail of long-term debt outstanding			410	41C	41X	41B	412		bor	Guar	Detail of long-term debt outstanding												m.
		43 1 4 4 5 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4						वर्ष. -	<b>∵</b>	bonds	ď	anding						: :	. <del>.</del> .		bonds	Guaranteed	anding									ž.	2s	pri Tri	

				PART IX		_ <del></del>						PART VIII	
J. I Grapholia Hallollise Lax Nate	2. Caple IV Flanchise Tax Date	Ophia Typenahina Township	1 Fnerov Sales & Lise Tay Rate	RATES	fiscal year	Cash and investments held at end of					OF FISCAL YEAR	PART VIII CASH AND INVESTMENTS HELD AT END	
			27.00	G		W01			term debt	redemption of long-	Posserios hold for		(a)
				GOVERNMENTAL FUNDS			disbursement	pending	issues held	sale of bond	proceeds from	Unexpended	(D)
	A CONTRACT OF THE PARTY OF THE		K TOWN THE STATE OF THE STATE OF			W61		retirement funds	employee	except	All other funds		(C)
				ENTERPRISE FUNDS	是一种的 1000 1000 1000 1000 1000 1000 1000 10								

2006 Version	Date Telephone	Name (Please print)	PART X Data supplied by:	Remarks:
Phone: (801) 538-1334 or 1-800-622-1243 Fax: (801) 538-1383 Email: richardmoon@utah.gov	none Richard Moon Office of the State Auditor Utah State Capitol Office Complex, E310 Salt Lake City, UT 84114	Utah State Auditor Utah State Capitol Office Complex, E310 Salt Lake City, UT 84114	include with audit report submitted to:	
1-800-822-1243	out the form, call or write:	complex, E310	itted to:	
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